

Violations Report

Organization: Warm Springs Confederated Tribes

Name: WARM SPRINGS WATER TREATMENT PLANT

Number: 104101247 **Type:** Community (C)

Population: 3800 **Source:** Surface Water (SW)

Rule	Violation	Period	Action Required
LT2	Failure to Maintain Microbial Treatment	March 2019	
Rule	Violation	Period	Action Required
IESWTR	Monthly Comb Fltr Effluent	April 2019	
IESWTR	Single Comb Fltr Effluent	April 2019	Public Notice completed
IESWTR	Failure to Address Deficiency	February 2019	Repair or replace screen & plug hole in roof
IESWTR	Failure to Address Deficiency	February 2019	Filter #2 IFE Turbidimeter sampling pump is not operable
IESWTR	Failure to Address Deficiency	February 2019	Install sealing gasket on hatch
IESWTR	Failure to Address Deficiency	February 2019	Provide evidence lid is water tight and locked
IESWTR	Failure to Address Deficiency	February 2019	Install 24-mesh screen
IESWTR	Failure to Address Deficiency	February 2019	Install 24-mesh screen, repair rusted holes on vent base
IESWTR	Failure to Address Deficiency	February 2019	CFE turbidimeter sampling delay needs to be reduced
IESWTR	Failure to Address Deficiency	February 2019	Install sealing gasket on hatch
IESWTR	Failure to Address Deficiency	February 2019	Install cage around ladder
IESWTR	Failure to Address Deficiency	February 2019	Repair rusted holes on vent base
IESWTR	Failure to Address Deficiency	February 2019	Out of service concrete WST should be disconnected
IESWTR	Failure to Address Deficiency	February 2019	Install a sealing gasket on hatch
IESWTR	Failure to Address Deficiency	February 2019	Repair ventilation system to reduce heat build up

Tuesday, August 20, 2019

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Rule	Violation	Period	Action Required
IESWTR	Failure to Address Deficiency	February 2019	Provide evidence that lid is water tight and locked
IESWTR	Failure to Address Deficiency	February 2019	Turbidimeters are out of calibration
IESWTR	Failure to Address Deficiency	February 2019	Install proper 24-mesh screen
IESWTR	Failure to Address Deficiency	February 2019	Solids need to be removed from sedimentation basin
IESWTR	Failure to Address Deficiency	February 2019	Install a sealing gasket on hatch1414 AO issued 6/5/2019.
IESWTR	Monthly Comb Fltr Effluent	October 2018	Install turbidity meter and calibration

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